· ·											
Work Orde											Page
Item ID: Revision ID:	DSI 9279-01	1		Accept					Setup Sta	rt	
Item Name:	Strobe Power	Supply Relocation		r					Sto	р	
	8/30/2010	Start Qty: 2.00 Req'd Qty: 2.00	\		Cust Item l Customer:	D:				! !!!!!!!!	
Approvals:	Process Pla	an: //	Date: 10-8-3	// Tooling:	D.	ate:]	Run Sta	rt	
PP	QC:	——————————————————————————————————————	Date:	_ SPC (Y/N):		ate:			Sto	р	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr									
D3246	Rev	' A1									
100		DOCUMENT CONTRO)L	0.00				A)	FOI BO	10-6	3-02
DC Document Control		Memo Photocopy b	pluefile and create labels a	0.00 s per PPP DSI 9279-011	CHG001			-'(-)	101 00	<u> </u>	1900
1 10 	y.	Pick Kit		0.00				/	12/1	/2	(<u>a</u>)
Packaging		Memo		0.00					-77		

120

QC

Packaging

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Page 1

Dart Aerospace Ltd

W/O:		WORK ORDER CH	IANGES				}
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			-			!	
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	

 Resolution:
 QA: N/C Closed:
 Date:

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			
				·····				

NOTE: Date & initial all entries

Work Order ID 61627

Monday, August 30, 2010 2:39:05 PM



Page 2

Item ID:

DSI 9279-011

Accept



Setup Start

Stop



Revision ID:

Item Name:

Strobe Power Supply Relocation

Start Date: Required Date: 9/6/2010

8/30/2010

Start Qty: 2.00 Req'd Qty: 2.00



Date:

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Loc 20

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Tool # Plan

Code

Run

Reject

Qty

Start

Stop



Insp.

Stamp

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation

Description

Memo

0.00

0.00

Identify and pack for shipping as per PPP DSI 9279-011

Packaging

QC:

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Accept

Qty

Number

Reject

10/09/03/f

Dart Aerospace Ltd

DuitAc	Oopaoc	Liu						~	•	
W/O:			WO	RK ORDER CHANGE	S				}	
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		-								
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	\ :	Date: _		
	R	esolution:	Disposition	:	QA: N/C C	osed:		Date: _	ite:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	3)				
DATE	STEP	Description of NC	<u> </u>	Corrective Action Section		Verific	ation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector	
								1		

C . 3

NOTE: Date & initial all entries

Picklist Print

Monday, August 30, 2010 2:39:09 PM

Work Order ID: 61627

DSI 9279-011

Parent Item Name:

Strobe Power Supply Relocation



18106

Start Date: 8/30/2010

Required Date: 9/6/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

Parent Item:

B□04.02.26□Add D3121-141 to Step 3□KJ/DS□

	Component Item ID/ Item Name)	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date St Issued	tatus
f	AN960JD10 Washer	NAS1149D0363J	Purchased	No			120	Each	6.0000	4	8 <u></u> M//	5/07	6	? /
					Location	!	Loc	Oty	Loc Code					
					ST			6				_		
/	D3246-041		Manufactured	No		107715	120	6 Each	6.0000		2 (
					Location	<u>l</u>	Loc	<u>Oty</u>	Loc Code					
	MS27039-1-07		Purchased	No	ST047	54982 60077	140	6 1 5 Each	219.0000		498 600 8	2 1k 1714	Li l	a la la
f	Screw		•		Location	1	Loc	<u>Qty</u>	Loc Code		·	(701	9/1/~
					ST291	=		219				· /		

219

Dart Aerospace Ltd

		WORK ORDER CHA	ANGES				G.
DATE S	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	<u> </u>				
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Approval	Annuaral						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector					
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							-						
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				·		1							
					1								

NOTE: Date & initial all entries